

To: who this may concern 08C2544 6-17-08

I just received a letter saying my 5 dollar check was late. This is the reason why it was late. I give the counselor in stateville Authorization for payment. May, 6, 08 they sent it back to me 5, 13, 08 saying They need the case number# so I sent it back with the case number to the counselor Name Mansfield at stateville. he sent me a letter back saying that he receive the money on The case# Date 5, 19, 08. I had the money on The books. as yell can see. I'm sending ~~it~~ every thing yell will need to show that it was not on me. because of this. I had to have my mother to send the money, because stateville was playing game's sending the money off the book. I'm asking this court to please hear my Habeas Corpus hear is every thing to show it was NOT ON me. I even sent out trimmer the same time I sent out the money.

FILED

JUN 23 2008 aew

6-23-2008

MICHAEL W. BOEDING
CLERK, U.S. DISTRICT COURT

C248

ILLINOIS DEPARTMENT OF CORRECTIONS

Offender Authorization for Payment

Posting Document # _____

Date 5-6-08Offender Name Tobias GarrettID# R05862

Housing Unit _____

Pay to Clerk of the United States District CourtAddress 219 South Dearborn, 20th FloorCity, State, Zip Chicago IL 60604The sum of 5 dollars and 00 cents charged to my trust fundaccount, for the purpose of Filing Fee - Case # 08 C 2544 I hereby authorize payment of postage for the attached mail. I hereby request information on electronic funds transfers to be placed in the attached mail.Offender Signature Tobias GarrettID# R05862Witness Signature David Mansfield CCI Approved Not Approved Chief Administrative Officer Signature W. McCausell

Postage applied in the amount of _____ dollars and _____ cents.

Distribution: Business Office, Offender, Mail Room

DOC 0296 (Eff. 1/2006)
(Replaces DC 826)

Printed on Recycled Paper

Time: 1:37pm

d_list_inmate_trans_statement_composite

Stateville Correctional Center**Trust Fund****View Transactions****Inmate: R05862 Garrett, Tobias****Housing Unit: STA-C -02-48**

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
					Beginning Balance:	9.71	
04/07/08	Payroll	20 Payroll Adjustment	098190		P/R month of 03/2008	.82	17.94
04/10/08	Disbursements	93 R & C - UPS	101390	Chk #139786	C0408041, Central Inmate Benef., Inv. Date: 04/08/2008	-4.54	13.40
04/15/08	Point of Sale	60 Commissary	106721	532737	Commissary	-9.86	3.54
04/25/08	Point of Sale	60 Commissary	116783	534459	Commissary	-3.44	.10
05/06/08	Mail Room	10 Western Union	127200	2177415183	PRIMM BROWN, IRENE DENIS	50.00	50.10
05/08/08	Point of Sale	60 Commissary	1297137	536747	Commissary	-31.40	18.70
05/13/08	Payroll	20 Payroll Adjustment	1341148		P/R month of 04/2008	.50	19.20
05/14/08	Disbursements	80 Postage	135337	Chk #140426	g0509023, DOC: 523 Fund Reimbu, Inv. Date: 05/09/2008	-.41	18.79
05/14/08	Disbursements	80 Postage	135337	Chk #140426	g0509046, DOC: 523 Fund Reimbu, Inv. Date: 05/09/2008	-.41	18.38
05/14/08	Disbursements	80 Postage	135337	Chk #140426	g0509071, DOC: 523 Fund Reimbu, Inv. Date: 05/09/2008	-.41	17.97
05/16/08	Disbursements	88 trimmer repair	1373148	Chk #140466	C0515009, Wahl Corp., Inv. Date: 06/16/2008	-10.00	7.97
05/21/08	Point of Sale	60 Commissary	1427137	538804	Commissary	-4.80	3.17
05/27/08	AP Correction	88 trimmer repair	1485148	Chk #140466 Voided	C0515009 - Wahl Corp.	10.00	13.17

Total Inmate Funds:	13.17
Less Funds Held For Orders:	.00
Less Funds Restricted:	1.26
Funds Available:	11.91
Total Furloughs:	.00
Total Voluntary Restitutions:	.00

To: who this may concern

6-17-08

The Court had sent me a letter saying my case have been terminated because the 5 dollar's have not been paid. They is wrong my 5 dollar's was paid hear is the check number 503164 please check it out and get back to me please.